

## 41 Ravalli 0731 Corvallis K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

 Entitlement
 3,576,663.93

 Amount Paid Thru This Month:
 2,503,664.73

 Remaining Balance Due:
 1,072,999.20

Monthly Payment Due: 357,666.39
This Month's Payment - sent to Ravalli County 357,666.39

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

#### Entitlement

Entitlement364,075.69Amount Paid Thru This Month:254,852.99Remaining Balance Due:109,222.70

Monthly Payment Due: 36,407.57

This Month's Payment - sent to Ravalli County 36,407.57

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

### Entitlement

Entitlement 57,713.14
Amount Paid Thru This Month: 40,399.17
Remaining Balance Due: 17,313.97

Monthly Payment Due: 5,771.31

This Month's Payment - sent to Ravalli County 5,771.31

<sup>\*</sup> Entitlements with asterisks have been recalculated.

Office of Public Instruction



## 41 Ravalli 0731 Corvallis K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

#### Entitlement

Entitlement 29,376.00
Amount Paid Thru This Month: 20,563.20
Remaining Balance Due: 8,812.80

Monthly Payment Due: 2,937.60
This Month's Payment - sent to Ravalli County 2,937.60

### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

#### Entitlement

Entitlement 2,800.00
Amount Paid Thru This Month: 1,960.00
Remaining Balance Due: 840.00

Monthly Payment Due: 280.00
This Month's Payment - sent to Ravalli County 280.00

### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

### Entitlement

Entitlement 301,681.33
Amount Paid Thru This Month: 211,176.91
Remaining Balance Due: 90,504.42

Monthly Payment Due: 30,168.13
This Month's Payment - sent to Ravalli County 30,168.13

<sup>\*</sup> Entitlements with asterisks have been recalculated.
Office of Public Instruction



## 41 Ravalli 0731 Corvallis K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

## Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester. Entitlement

Entitlement 40,180.65
Amount Paid Thru This Month: 40,180.65
Remaining Balance Due: 0.00

Monthly Payment Due: 40,180.65

This Month's Payment - sent to Ravalli County 40,180.65



## 41 Ravalli 0732 Stevensville Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

Entitlement 1,467,787.31
Amount Paid Thru This Month: 1,027,451.11
Remaining Balance Due: 440,336.20

Monthly Payment Due: 146,778.73

This Month's Payment - sent to Ravalli County 146,778.73

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

#### Entitlement

Entitlement 145,361.97 Amount Paid Thru This Month: 101,753.40 Remaining Balance Due: 43,608.57

Monthly Payment Due: 14,536.20
This Month's Payment - sent to Ravalli County 14,536.20

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

### Entitlement

Entitlement 19,208.00
Amount Paid Thru This Month: 13,445.60
Remaining Balance Due: 5,762.40

Monthly Payment Due: 1,920.80
This Month's Payment - sent to Ravalli County 1,920.80

<sup>\*</sup> Entitlements with asterisks have been recalculated.
Office of Public Instruction



## 41 Ravalli 0732 Stevensville Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

#### Entitlement

Entitlement	13,035.60
Amount Paid Thru This Month:	9,124.92
Remaining Balance Due:	3,910.68

Monthly Payment Due: 1,303.56
This Month's Payment - sent to Ravalli County 1,303.56

### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

#### Entitlement

Entitlement	3,000.00
Amount Paid Thru This Month:	2,100.00
Remaining Balance Due:	900.00

Monthly Payment Due: 300.00
This Month's Payment - sent to Ravalli County 300.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

### Entitlement

Entitlement	163,695.02
Amount Paid Thru This Month:	114,586.50
Remaining Balance Due:	49,108.52

Monthly Payment Due: 16,369.50
This Month's Payment - sent to Ravalli County 16,369.50

<sup>\*</sup> Entitlements with asterisks have been recalculated. Office of Public Instruction



# 41 Ravalli 0732 Stevensville Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

## Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester. Entitlement

Entitlement	24,247.64
Amount Paid Thru This Month:	24,247.64
Remaining Balance Due:	0.00

Monthly Payment Due: 24,247.64

This Month's Payment - sent to Ravalli County 24,247.64



## 41 Ravalli 0733 Stevensville H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

Entitlement 1,318,855.62
Amount Paid Thru This Month: 923,198.92
Remaining Balance Due: 395,656.70

Monthly Payment Due: 131,885.56
This Month's Payment - sent to Ravalli County 131,885.56

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

#### Entitlement

Entitlement 97,490.02
Amount Paid Thru This Month: 68,243.00
Remaining Balance Due: 29,247.02

Monthly Payment Due: 9,749.00
This Month's Payment - sent to Ravalli County 9,749.00

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

### Entitlement

Entitlement 11,518.08
Amount Paid Thru This Month: 8,062.67
Remaining Balance Due: 3,455.41

Monthly Payment Due: 1,151.81
This Month's Payment - sent to Ravalli County 1,151.81

<sup>\*</sup> Entitlements with asterisks have been recalculated.
Office of Public Instruction



## 41 Ravalli 0733 Stevensville H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

#### Entitlement

Entitlement	9,322.80
Amount Paid Thru This Month:	6,525.96
Remaining Balance Due:	2,796.84

Monthly Payment Due: 932.28
This Month's Payment - sent to Ravalli County 932.28

### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

#### Entitlement

Entitlement	2,400.00	
Amount Paid Thru This Month:	1,680.00	
Remaining Balance Due:	720.00	
Monthly Payment Due:		2
This Month's Payment - sent to Ravalli County		2

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

### Entitlement

Entitlement	87,738.17
Amount Paid Thru This Month:	61,416.74
Remaining Balance Due:	26,321.43
Monthly Payment Due:	8,773.82
This Month's Payment - sent to Ravalli County	8,773.82

240.00240.00



# 41 Ravalli 0733 Stevensville H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

## Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester. Entitlement

Entitlement 16,996.88
Amount Paid Thru This Month: 16,996.88
Remaining Balance Due: 0.00

Monthly Payment Due: 16,996.88

This Month's Payment - sent to Ravalli County 16,996.88



## 41 Ravalli 0735 Hamilton K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

Entitlement 4,067,481.42
Amount Paid Thru This Month: 2,847,236.98
Remaining Balance Due: 1,220,244.44

Monthly Payment Due: 406,748.14
This Month's Payment - sent to Ravalli County 406,748.14

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

#### Entitlement

Entitlement 391,109.94
Amount Paid Thru This Month: 273,776.93
Remaining Balance Due: 117,333.01

Monthly Payment Due: 39,110.99

This Month's Payment - sent to Ravalli County 39,110.99

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

### Entitlement

Entitlement 60,589.16
Amount Paid Thru This Month: 42,412.44
Remaining Balance Due: 18,176.72

Monthly Payment Due: 6,058.92
This Month's Payment - sent to Ravalli County 6,058.92

<sup>\*</sup> Entitlements with asterisks have been recalculated.
Office of Public Instruction



## 41 Ravalli 0735 Hamilton K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

#### Entitlement

Entitlement 33,802.80
Amount Paid Thru This Month: 23,661.96
Remaining Balance Due: 10,140.84

Monthly Payment Due: 3,380.28
This Month's Payment - sent to Ravalli County 3,380.28

### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

#### Entitlement

Entitlement1,800.00Amount Paid Thru This Month:1,260.00Remaining Balance Due:540.00

Monthly Payment Due: 180.00
This Month's Payment - sent to Ravalli County 180.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

### Entitlement

Entitlement 434,674.52
Amount Paid Thru This Month: 304,272.15
Remaining Balance Due: 130,402.37

Monthly Payment Due: 43,467.45
This Month's Payment - sent to Ravalli County 43,467.45

<sup>\*</sup> Entitlements with asterisks have been recalculated.
Office of Public Instruction



## 41 Ravalli 0735 Hamilton K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

## Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester. Entitlement

Entitlement	33,193.44
Amount Paid Thru This Month:	33,193.44
Remaining Balance Due:	0.00

Monthly Payment Due: 33,193.44

This Month's Payment - sent to Ravalli County 33,193.44



## 41 Ravalli 0738 Victor K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

Entitlement 1,041,619.52
Amount Paid Thru This Month: 729,133.65
Remaining Balance Due: 312,485.87

Monthly Payment Due: 104,161.95
This Month's Payment - sent to Ravalli County 104,161.95

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

#### Entitlement

Entitlement85,197.29Amount Paid Thru This Month:59,638.11Remaining Balance Due:25,559.18

Monthly Payment Due: 8,519.73
This Month's Payment - sent to Ravalli County 8,519.73

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

### Entitlement

Entitlement 9,975.52
Amount Paid Thru This Month: 6,982.85
Remaining Balance Due: 2,992.67

Monthly Payment Due: 997.55

This Month's Payment - sent to Ravalli County 997.55

<sup>\*</sup> Entitlements with asterisks have been recalculated.
Office of Public Instruction



## 41 Ravalli 0738 Victor K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

#### Entitlement

Entitlement	7,670.40
Amount Paid Thru This Month:	5,369.28
Remaining Balance Due:	2,301.12

Monthly Payment Due: 767.04
This Month's Payment - sent to Ravalli County 767.04

### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

#### Entitlement

Entitlement	400.00	
Amount Paid Thru This Month:	280.00	
Remaining Balance Due:	120.00	
Monthly Payment Due:	40.00	
This Month's Payment - sent to Ravalli County	40.00	

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

### Entitlement

Entitlement	67,431.41
Amount Paid Thru This Month:	47,201.98
Remaining Balance Due:	20,229.43
Monthly Payment Due:	6,743.14
This Month's Payment - sent to Ravalli County	6,743.14



## 41 Ravalli 0738 Victor K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

## Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester. Entitlement

Entitlement	9,749.52
Amount Paid Thru This Month:	9,749.52
Remaining Balance Due:	0.00

Monthly Payment Due: 9,749.52

This Month's Payment - sent to Ravalli County 9,749.52



# 41 Ravalli 0740 Darby K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

Entitlement 1,251,659.81
Amount Paid Thru This Month: 876,161.86
Remaining Balance Due: 375,497.95

Monthly Payment Due: 125,165.98
This Month's Payment - sent to Ravalli County 125,165.98

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

#### Entitlement

Entitlement 122,616.94
Amount Paid Thru This Month: 85,831.83
Remaining Balance Due: 36,785.11

Monthly Payment Due: 12,261.69
This Month's Payment - sent to Ravalli County 12,261.69

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

### Entitlement

Entitlement 29,905.58
Amount Paid Thru This Month: 20,933.92
Remaining Balance Due: 8,971.66

Monthly Payment Due: 2,990.56
This Month's Payment - sent to Ravalli County 2,990.56

<sup>\*</sup> Entitlements with asterisks have been recalculated.
Office of Public Instruction



## 41 Ravalli 0740 Darby K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

#### Entitlement

Entitlement	9,322.80
Amount Paid Thru This Month:	6,525.96
Remaining Balance Due:	2,796.84

Monthly Payment Due: 932.28
This Month's Payment - sent to Ravalli County 932.28

### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

#### Entitlement

Entitlement	1,600.00
Amount Paid Thru This Month:	1,120.00
Remaining Balance Due:	480.00

Monthly Payment Due: 160.00
This Month's Payment - sent to Ravalli County 160.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

### Entitlement

Entitlement	98,665.83
Amount Paid Thru This Month:	69,066.06
Remaining Balance Due:	29,599.77

Monthly Payment Due: 9,866.58
This Month's Payment - sent to Ravalli County 9,866.58

<sup>\*</sup> Entitlements with asterisks have been recalculated.
Office of Public Instruction



# 41 Ravalli 0740 Darby K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

## Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester. Entitlement

Entitlement	32,381.02
Amount Paid Thru This Month:	32,381.02
Remaining Balance Due:	0.00

Monthly Payment Due: 32,381.02

This Month's Payment - sent to Ravalli County 32,381.02



## 41 Ravalli 0741 Lone Rock Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

Entitlement 739,694.39
Amount Paid Thru This Month: 517,786.08
Remaining Balance Due: 221,908.31

Monthly Payment Due: 73,969.44
This Month's Payment - sent to Ravalli County 73,969.44

## Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

#### Entitlement

Entitlement 65,147.47
Amount Paid Thru This Month: 45,603.25
Remaining Balance Due: 19,544.22

Monthly Payment Due: 6,514.75
This Month's Payment - sent to Ravalli County 6,514.75

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

### Entitlement

Entitlement 11,679.74
Amount Paid Thru This Month: 8,175.79
Remaining Balance Due: 3,503.95

Monthly Payment Due: 1,167.97
This Month's Payment - sent to Ravalli County 1,167.97

<sup>\*</sup> Entitlements with asterisks have been recalculated.

Office of Public Instruction



## 41 Ravalli 0741 Lone Rock Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

#### Entitlement

Entitlement 6,466.80
Amount Paid Thru This Month: 4,526.76
Remaining Balance Due: 1,940.04

Monthly Payment Due: 646.68

This Month's Payment - sent to Ravalli County 646.68

### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

#### Entitlement

Entitlement 2,000.00
Amount Paid Thru This Month: 1,400.00
Remaining Balance Due: 600.00

Monthly Payment Due: 200.00

This Month's Payment - sent to Ravalli County 200.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

### Entitlement

Entitlement 61,960.79
Amount Paid Thru This Month: 43,372.56
Remaining Balance Due: 18,588.23

Monthly Payment Due: 6,196.08
This Month's Payment - sent to Ravalli County 6,196.08

<sup>\*</sup> Entitlements with asterisks have been recalculated.

Office of Public Instruction



# 41 Ravalli 0741 Lone Rock Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

## Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester. Entitlement

Entitlement 10,740.60
Amount Paid Thru This Month: 10,740.60
Remaining Balance Due: 0.00

Monthly Payment Due: 10,740.60

This Month's Payment - sent to Ravalli County 10,740.60



## 41 Ravalli 0743 Florence-Carlton K-12 Schls

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

 Entitlement
 2,320,152.07

 Amount Paid Thru This Month:
 1,624,106.47

 Remaining Balance Due:
 696,045.60

Monthly Payment Due: 232,015.21
This Month's Payment - sent to Ravalli County 232,015.21

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

#### Entitlement

Entitlement212,863.95Amount Paid Thru This Month:149,004.80Remaining Balance Due:63,859.15

Monthly Payment Due: 21,286.40
This Month's Payment - sent to Ravalli County 21,286.40

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

### Entitlement

Entitlement 9,271.70
Amount Paid Thru This Month: 6,490.19
Remaining Balance Due: 2,781.51

Monthly Payment Due: 927.17

This Month's Payment - sent to Ravalli County 927.17

<sup>\*</sup> Entitlements with asterisks have been recalculated.

Office of Public Instruction



## 41 Ravalli 0743 Florence-Carlton K-12 Schls

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

#### Entitlement

Entitlement 18,706.80
Amount Paid Thru This Month: 13,094.76
Remaining Balance Due: 5,612.04

Monthly Payment Due: 1,870.68

This Month's Payment - sent to Ravalli County 1,870.68

### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

#### Entitlement

Entitlement 1,600.00
Amount Paid Thru This Month: 1,120.00
Remaining Balance Due: 480.00

Monthly Payment Due: 160.00
This Month's Payment - sent to Ravalli County 160.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

### Entitlement

Entitlement 134,276.10
Amount Paid Thru This Month: 93,993.27
Remaining Balance Due: 40,282.83

Monthly Payment Due: 13,427.61
This Month's Payment - sent to Ravalli County 13,427.61

<sup>\*</sup> Entitlements with asterisks have been recalculated.
Office of Public Instruction



## 41 Ravalli 0743 Florence-Carlton K-12 Schls

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

## Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester. Entitlement

Entitlement	21,974.70
Amount Paid Thru This Month:	21,974.70
Remaining Balance Due:	0.00

Monthly Payment Due: 21,974.70

This Month's Payment - sent to Ravalli County 21,974.70



# 41 Ravalli 9690 Bitterroot Valley Coop

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

### Quality Educator (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

#### Entitlement

Entitlement 49,356.45
Amount Paid Thru This Month: 34,549.55
Remaining Balance Due: 14,806.90

Monthly Payment Due: 4,935.65
This Month's Payment - sent to Ravalli County 4,935.65

#### Special Education (82-3233)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

Entitlement 380,809.54
Amount Paid Thru This Month: 266,566.65
Remaining Balance Due: 114,242.89

Monthly Payment Due: 38,080.95

This Month's Payment - sent to Ravalli County 38,080.95